State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Funding

FY 2013 - 2014
Payment Issue Date: 12/20/2013

| | Gross Claim | Total | |
|---------------------|--------------|--------------|--|
| ALAMEDA COUNTY | \$406,820.39 | \$406,820.39 | |
| ALPINE COUNTY | \$41.17 | \$41.17 | |
| AMADOR COUNTY | \$6,145.23 | \$6,145.23 | |
| BUTTE COUNTY | \$32,867.20 | \$32,867.20 | |
| CALAVERAS COUNTY | \$6,289.34 | \$6,289.34 | |
| COLUSA COUNTY | \$3,510.09 | \$3,510.09 | |
| CONTRA COSTA COUNTY | \$274,157.54 | \$274,157.54 | |
| DEL NORTE COUNTY | \$12,043.42 | \$12,043.42 | |
| EL DORADO COUNTY | \$31,045.25 | \$31,045.25 | |
| FRESNO COUNTY | \$221,794.41 | \$221,794.41 | |
| GLENN COUNTY | \$5,517.33 | \$5,517.33 | |
| HUMBOLDT COUNTY | \$17,457.81 | \$17,457.81 | |
| IMPERIAL COUNTY | \$34,925.90 | \$34,925.90 | |
| INYO COUNTY | \$14,740.32 | \$14,740.32 | |
| KERN COUNTY | \$264,409.58 | \$264,409.58 | |
| KINGS COUNTY | \$39,516.81 | \$39,516.81 | |
| LAKE COUNTY | \$19,207.70 | \$19,207.70 | |
| LASSEN COUNTY | \$5,589.38 | \$5,589.38 | |

| | Gross Claim | Total | |
|------------------------|----------------|----------------|--|
| LOS ANGELES COUNTY | \$4,131,333.98 | \$4,131,333.98 | |
| MADERA COUNTY | \$24,694.15 | \$24,694.15 | |
| MARIN COUNTY | \$38,518.34 | \$38,518.34 | |
| MARIPOSA COUNTY | \$1,369.04 | \$1,369.04 | |
| MENDOCINO COUNTY | \$20,329.70 | \$20,329.70 | |
| MERCED COUNTY | \$35,656.74 | \$35,656.74 | |
| MODOC COUNTY | \$2,192.52 | \$2,192.52 | |
| MONO COUNTY | \$730.84 | \$730.84 | |
| MONTEREY COUNTY | \$62,162.55 | \$62,162.55 | |
| NAPA COUNTY | \$36,233.18 | \$36,233.18 | |
| NEVADA COUNTY | \$12,805.14 | \$12,805.14 | |
| ORANGE COUNTY | \$870,646.27 | \$870,646.27 | |
| PLACER COUNTY | \$27,452.81 | \$27,452.81 | |
| PLUMAS COUNTY | \$2,810.13 | \$2,810.13 | |
| RIVERSIDE COUNTY | \$331,801.23 | \$331,801.23 | |
| SACRAMENTO COUNTY | \$219,766.59 | \$219,766.59 | |
| SAN BENITO COUNTY | \$21,986.95 | \$21,986.95 | |
| SAN BERNARDINO COUNTY | \$357,339.45 | \$357,339.45 | |
| SAN DIEGO COUNTY | \$577,414.85 | \$577,414.85 | |
| SAN FRANCISCO COUNTY | \$197,234.08 | \$197,234.08 | |
| SAN JOAQUIN COUNTY | \$91,138.80 | \$91,138.80 | |
| SAN LUIS OBISPO COUNTY | \$61,833.16 | \$61,833.16 | |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$195,309.19 | \$195,309.19 |
| SANTA BARBARA COUNTY | \$170,470.94 | \$170,470.94 |
| SANTA CLARA COUNTY | \$597,868.06 | \$597,868.06 |
| SANTA CRUZ COUNTY | \$63,078.67 | \$63,078.67 |
| SHASTA COUNTY | \$42,368.12 | \$42,368.12 |
| SIERRA COUNTY | \$380.86 | \$380.86 |
| SISKIYOU COUNTY | \$7,720.14 | \$7,720.14 |
| SOLANO COUNTY | \$106,671.72 | \$106,671.72 |
| SONOMA COUNTY | \$134,258.34 | \$134,258.34 |
| STANISLAUS COUNTY | \$54,298.30 | \$54,298.30 |
| SUTTER COUNTY | \$13,834.49 | \$13,834.49 |
| TEHAMA COUNTY | \$14,863.84 | \$14,863.84 |
| TRINITY COUNTY | \$3,561.56 | \$3,561.56 |
| TULARE COUNTY | \$145,303.29 | \$145,303.29 |
| TUOLUMNE COUNTY | \$7,267.22 | \$7,267.22 |
| VENTURA COUNTY | \$176,976.44 | \$176,976.44 |
| YOLO COUNTY | \$26,176.41 | \$26,176.41 |
| YUBA COUNTY | \$11,580.21 | \$11,580.21 |
| Total | \$10,293,517.17 | \$10,293,517.17 |